



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

0712 Deer Lodge Elem

**District ANB:** EL: 495 HS: 0

**Located ANB:** 485

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,097,517.85	768,262.53	329,255.32	109,751.79
This Month's Payment - sent to Powell County				109,751.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	88,100.00	61,670.00	26,430.00	8,810.00
This Month's Payment - sent to Powell County				8,810.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	21,371.32	14,959.91	6,411.41	2,137.13
This Month's Payment - sent to Powell County				2,137.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,098.00	7,068.60	3,029.40	1,009.80
This Month's Payment - sent to Powell County				1,009.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Powell County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	122,248.36	85,573.88	36,674.48	12,224.84
This Month's Payment - sent to Powell County				12,224.84

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

<b>39 POWELL COUNTY</b>				
<b>0712 Deer Lodge Elem</b>		<b>District ANB:</b> EL: 495 HS: 0		
		<b>Located ANB:</b> 485		
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	30,885.80	30,885.80	0.00	30,885.80
This Month's Payment - sent to Powell County				30,885.80
This Month's Payment for District				164,939.36
<hr/>				
<b>0713 Powell County H S</b>		<b>District ANB:</b> EL: 0 HS: 313		
		<b>Located ANB:</b> 305		
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	890,038.24	623,026.74	267,011.50	89,003.82
This Month's Payment - sent to Powell County				89,003.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,072.00	36,450.40	15,621.60	5,207.20
This Month's Payment - sent to Powell County				5,207.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,392.63	5,874.82	2,517.81	839.26
This Month's Payment - sent to Powell County				839.26

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**POWELL COUNTY**

0713 Powell County H S

**District ANB:** EL: 0 HS: 313

**Located ANB:** 305

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,385.20	4,469.64	1,915.56	638.52
This Month's Payment - sent to Powell County				638.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Powell County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	83,972.53	58,780.75	25,191.78	8,397.25
This Month's Payment - sent to Powell County				8,397.25
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	11,020.59	11,020.59	0.00	11,020.59
This Month's Payment - sent to Powell County				11,020.59
This Month's Payment for District				115,306.64

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**POWELL COUNTY**

**0715 Ovando Elem**

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	47,090.47	32,963.35	14,127.12	4,709.05
This Month's Payment - sent to Powell County				4,709.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,100.00	2,870.00	1,230.00	410.00
This Month's Payment - sent to Powell County				410.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	252.08	176.47	75.61	25.21
This Month's Payment - sent to Powell County				25.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	271.32	116.28	38.76
This Month's Payment - sent to Powell County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,816.70	2,671.69	1,145.01	381.67
This Month's Payment - sent to Powell County				381.67
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	916.13	916.13	0.00	916.13
This Month's Payment - sent to Powell County				916.13

\* Entitlement has been recalculated

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<b>39</b>		<b>POWELL COUNTY</b>			
		<b>0715 Ovando Elem</b>	<b>District ANB:</b>	EL: 19 HS: 0	
			<b>Located ANB:</b>	19	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					6,480.82
		<b>0717 Helmville Elem</b>	<b>District ANB:</b>	EL: 35 HS: 0	
			<b>Located ANB:</b>	35	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		78,921.87	55,245.33	23,676.54	7,892.19
This Month's Payment - sent to Powell County					7,892.19
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,100.00	4,270.00	1,830.00	610.00
This Month's Payment - sent to Powell County					610.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		714.00	499.80	214.20	71.40
This Month's Payment - sent to Powell County					71.40
<b>Special Education (01-3115)</b>					
ENTITLEMENT		8,982.48	6,287.75	2,694.73	898.25
This Month's Payment - sent to Powell County					898.25

\* Entitlement has been recalculated

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**March Payment**

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**POWELL COUNTY**

**0717 Helmville Elem**

**District ANB:** EL: 35 HS: 0

**Located ANB:** 35

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	4,834.95	4,834.95	0.00	4,834.95	
This Month's Payment - sent to Powell County				4,834.95	
This Month's Payment for District					14,306.79

**0718 Garrison Elem**

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	41,119.53	28,783.65	12,335.88	4,111.95	
This Month's Payment - sent to Powell County				4,111.95	

**Quality Educator (01-3111)**

ENTITLEMENT	5,860.00	4,102.00	1,758.00	586.00	
This Month's Payment - sent to Powell County				586.00	

**At Risk Student (01-3112)**

ENTITLEMENT	186.24	130.34	55.90	18.62	
This Month's Payment - sent to Powell County				18.62	

\* Entitlement has been recalculated

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**FY2006-07**  
**March Payment**

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**POWELL COUNTY**

**0718 Garrison Elem**

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	228.48	97.92	32.64
This Month's Payment - sent to Powell County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,335.28	1,634.71	700.57	233.53
This Month's Payment - sent to Powell County				233.53
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	555.75	555.75	0.00	555.75
This Month's Payment - sent to Powell County				555.75
This Month's Payment for District				5,538.49

**0719 Elliston Elem**

**District ANB:** EL: 42 HS: 0

**Located ANB:** 42

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	92,840.92	64,988.63	27,852.29	9,284.09
This Month's Payment - sent to Powell County				9,284.09

\* Entitlement has been recalculated

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**Payment Report**  
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**POWELL COUNTY**

0719 Elliston Elem

**District ANB:** EL: 42 HS: 0

**Located ANB:** 42

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	8,100.00	5,670.00	2,430.00	810.00
This Month's Payment - sent to Powell County				810.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,497.36	1,748.18	749.18	249.74
This Month's Payment - sent to Powell County				249.74
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	856.80	599.76	257.04	85.68
This Month's Payment - sent to Powell County				85.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,974.39	4,882.08	2,092.31	697.44
This Month's Payment - sent to Powell County				697.44
This Month's Payment for District				11,126.95

\* Entitlement has been recalculated

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**POWELL COUNTY**

0720 Avon Elem

**District ANB:** EL: 50 HS: 0

**Located ANB:** 50

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	108,743.03	76,120.10	32,622.93	10,874.30
This Month's Payment - sent to Powell County				10,874.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	8,100.00	5,670.00	2,430.00	810.00
This Month's Payment - sent to Powell County				810.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,521.90	2,465.33	1,056.57	352.19
This Month's Payment - sent to Powell County				352.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,020.00	714.00	306.00	102.00
This Month's Payment - sent to Powell County				102.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,850.90	8,295.63	3,555.27	1,185.09
This Month's Payment - sent to Powell County				1,185.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,129.05	6,129.05	0.00	6,129.05
This Month's Payment - sent to Powell County				6,129.05

\* Entitlement has been recalculated

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**Payment Report**  
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39 POWELL COUNTY					
0720 Avon Elem			<b>District ANB:</b>	EL: 50 HS: 0	
			<b>Located ANB:</b>	50	
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
This Month's Payment for District					19,452.63

0721 Gold Creek Elem			<b>District ANB:</b>	EL: 5 HS: 0	
			<b>Located ANB:</b>	5	
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					

**Direct State Aid (01-3110)**

ENTITLEMENT	9,609.61	6,726.72	2,882.89	960.96
This Month's Payment - sent to Powell County				960.96

**Quality Educator (01-3111)**

ENTITLEMENT	2,100.00	1,470.00	630.00	210.00
This Month's Payment - sent to Powell County				210.00

**Indian Education for All (01-3113)**

ENTITLEMENT	102.00	71.40	30.60	10.20
This Month's Payment - sent to Powell County				10.20

**Special Education (01-3115)**

ENTITLEMENT	716.60	501.62	214.98	71.66
This Month's Payment - sent to Powell County				71.66

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

**39 POWELL COUNTY**

**0721 Gold Creek Elem**      **District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	239.00	239.00	0.00	239.00
This Month's Payment - sent to Powell County				239.00
This Month's Payment for District				1,491.82

**9703 Great Divide Educ Serv**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	26,808.00	18,765.60	8,042.40	2,680.80
This Month's Payment - sent to Powell County				2,680.80
<b>Special Education (82-3233)</b>				
ENTITLEMENT	388,382.71	271,867.89	116,514.82	38,838.27
This Month's Payment - sent to Powell County				38,838.27
This Month's Payment for District				41,519.07

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**POWELL COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,365,881.52	1,656,117.05	709,764.47	236,588.15	236,588.15
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	174,532.00	122,172.40	52,359.60	17,453.20	17,453.20
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	26,808.00	18,765.60	8,042.40	2,680.80	2,680.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	36,221.53	25,355.05	10,866.48	3,622.15	3,622.15
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	19,890.00	13,923.00	5,967.00	1,989.00	1,989.00



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**POWELL COUNTY**

**County Summary**

**District ANB:** EL: 662 HS: 313 K12: 0

**County ANB:** EL: 652 HS: 305 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00	320.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	240,897.24	168,628.11	72,269.13	24,089.73	24,089.73
<b>Special Education (82-3233)</b>					
ENTITLEMENT	388,382.71	271,867.89	116,514.82	38,838.27	38,838.27
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	54,581.27	54,581.27	0.00	54,581.27	54,581.27



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**POWELL COUNTY**

**County Summary**

**District ANB:** EL: 662 HS: 313 K12: 0

**County ANB:** EL: 652 HS: 305 K12: 0

**Total Due**      **Paid Thru March**      **Remaining  
Balance Due**      **Monthly  
Payment Due**

<b>Elementary Payment</b>	223,336.86
<b>High School Payment</b>	115,306.64
<b>K12 Payment</b>	0.00
<b>Coop Payment</b>	41,519.07
<b>County Payment</b>	0.00
<b>This Month's Payment</b>	380,162.57